

RADHA MADHAY CORPORATION LIMITED



To,

Date: 08.12.2023

Bombay Stock Exchange Limited Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai.

Fax: 022-22723121/2041/1072

National Stock Exchange of India Ltd. Exchange Plaza, 5th Floor,

Bandra-Kurla Complex,

Bandra (E)

Mumbai - 400 051.

Fax: 022-26598237/38

Ref: Scrip ID - 532692

Scrip Code: RMCL

Sub: Submission of Un-Audited Financial Results for the Qtr ended 31.12.2022 along with Limited Review Report.

Dear Sir,

In pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and disclosure Requirements) Regulation 2015 (Listing Regulations), we would like to inform you that the Board of Directors at its meeting held on 08.12.2023 has considered and approved Un-Audited Financial Results for the Qtr ended 31.12.2022

The Un-Audited Financial Results with Limited Review Report is attached for your reference and records.

The Meeting was started at 1200 p.m. and concluded on 2.40 p.m.

Kindly take the same on your record and oblige.

Thanking You,

FOR RADHA MADHAV CORPORATION LIMITED

MR. NITIN JAIN (WHOLE TIME DIRECTOR & CFO) DIN:- 09833381





UN-AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON 31.12.2022

Rs. In millions

		T	T	T			. In millions
SR. NO.	PARTICULARS	3 MONTHS ENDED 31.12.2022	PRECEDING 3 MONTHS ENDED 30.09.2022	CORRESPONDING 3 MONTHS ENDED 31.12.2021	9 MONTHS ENDED 31.12.2022	9 MONTHS ENDED 31.12.2021	12 MONTHS ENDED 31.03.2022
	*	(UN-Audited)	(UN-Audited)	(UN-Audited)	(UN-Audited)	(UN-Audited)	(Audited)
1	Income						
	a) Revenue From Operation	0.74	0.34	0.60	1.60	2.78	3.42
	b) Other Income	0.05	0.15	-	0.20	7.79	7.91
	Total Income	0.79	0.49	0.60	1.80	10.57	11.33
2	Expenses						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Purchase of Stock in Trade	-		-		-	-
	c)Changes in inventories of finished goods,work in		20.26		30.36		_ 1
	progress and stock in trade	-	30.36	-	30.30	-	1
	d) Employees benefit expense	0.32	1.33	0.45	2.03	1.59	2.11
	e)Finance Cost	-	-		-		-
	f) Depreciation and amortization expense	2.10	2.22	4.79	6.65	7.65	10.14
	g)Commission/Incentive Discount & Scheme Expense	-	-	_	-	-	-
	h) Other expenses	0.58	202.75	1.51	203.92	5.21	5.81
	i) Total	3.00	236.66	6.75	242.96	14.45	18.06
	Profit before exceptional items and extraordinary	(2.21)	(236.17)	(6.15)	(241.16)	(3.88)	(6.73)
3	items and tax	(2.21)	(200.17)	(0.10)	(= .1.10)	()	, , ,
4	Exceptional Items - Expenses/(Income)	-	-		-		
5	Profit/Loss before Tax	(2.21)	(236.17)	(6.15)	(241.16)	(3.88)	(6.73)
6	Tax Expenses	-		-	-		
	Current Tax	-	-	-	-		
	Deffered Tax	1-	-	-	-	7	
7	profit/(loss) for the period from continuning	(2.21)	(236.17)	(6.15)	(241.16)	(3.88)	(6.73)
8	profit/ (loss)from discontinuning operations	-	-		-		
9	Tax Expense of discontining operations	-	-		1-1		
	profit/ (loss)from discontinuing operations after			_	_		
10	tax	-	-			10.00	46 70)
11	Profit (loss) for the period	(2.21)	(236.17)	(6.15)	(241.16)	(3.88)	(6.73)
12	other Comprehensive income/(loss)						
	Items that will not be reclassified to profit or loss						
	Items that will be reclassified to profit or loss						-
	Tax on Above				,		
	other Comprehensive income/(loss) for the period,						:
	net of tax						15.70
13	Total comprehensive income/(loss) for the period/(Quarter)	(2.21)	(236.17)	(6.15)	(241.16)	(3.88)	(6.73)
14	Paid up Equity Share Capital (Face Value Rs. 10/- per Share)	91.30	91.30	91.30	91.30	91.30	91.30
15	Earning per Equity Shares			12.5	10.51	(0.04)	(0.07)
	Basic	(0.02	,		(2.64)	(0.04)	(0.07)
	Diluted	(0.02	(2.59)	(0.07)	(2.64)	(0.04)	(0.07)







RADHA MADHAY CORPORATION LIMITED

Notes:

- F The above Un-Audited financial results have been reviewed by the Audit Committee and were approved by the Board of Directors at their meeting held on 08.12.2023
- The Previous year figures have been regrouped / rearranged whenever necessary. However there are not comparable due to change of management and scale of activity.
- The New promoters have inducted new directors and the earlier based has been discontinued.

FOR AND ON BEHALF OF THE BOARD

NITIN JAIN WHOLE TIME DIRECTOR DIN:- 09833381



Place: Daman Date: 08.12.2023





L - 2, Haridwar - 1, Evershine Nagar, Malad (W), Mumbai - 400064. Mobile: 99870 06258 / 9821056258 Email: ajayshobha.co@gmail.com

Limited Review Report on the Unaudited Financial Results of M/S. Radha Madhav Corporation Limited for the quarter and nine months ended 31st December, 2022 Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors
M/S. Radha Madhav Corporation Limited

- 1. We have reviewed the accompanying Statement of Unaudited Financial Results of M/S. Radha Madhav Corporation Limited ("the Company"), for the quarter and nine months ended December 31, 2022. ("the statement"). This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement.
- 3. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement of unaudited financial results has not been prepared in all material respect in accordance with Ind AS and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.



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5. Other Matter

We draw attention to Note 5 of the financial results regarding preparation of the financial results on going concern basis for the reasons stated therein. Our opinion is not modified in respect of these matter.

For Ajay Shobha & Co.
Chartered Accountants
Firm's Registration No. 317031E





Ajay Gupta Partner

Membership Number: 53071

UDIN: 23053071BGVWNN1529

Date: 08th December, 2023

Place: Daman